For:

P.O. BOX 905891

PO BOX 8102

Chicago, IL 60680-8102

CHARLOTTE, NC 28290-5891

OBAMA FOR AMERICA(178906)

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**WFOR-TV** 

INVOICE

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Account Exec:

SUSAN INKER-PURETZ

Office: Contract Num: WFOR-TV 1161-54878

09/13/2012-09/17/2012 **Contract Dates:** 

**Customer Order:** 

Linked Order:

CPE: 95 / 101 / 1768

In Account GMMB, INC.(6441) With: 3050 K St NW Ste 100

Washington, DC 20007-5108 ATTN:Accounts Payable

**Product Desc:** 95/101/1768

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1161-411062

Invoice Date: 09/23/2012 Billing Cycle: Weekly

10/23/2012 08/27/2012-09/23/2012 Net 30 days **Billing Period:** 

ıy	Flight									Total		
ne	Descri	ption			Buy Line Dates		мт	WTFSS	Dur	Spots	Rate	
1	WFOR	MORNIN	G NEWS		09/13/2012-09/1	6/2012	Т	F	30	4	200.00	
	Week Of			MTWTFS	S	Spots Per Week		Rate_				
	09/10/2012-09/	16/2012		TF	<u></u>	4	•	200.00				
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
	09/13/2012	Th	05:23:32 AM		OFA12G102H		30	200.00				
	09/13/2012	Th	05:42:01 AM		OFA12G102H		30	200.00		-		
	09/14/2012	Fr	05:11:08 AM		OFA12G102H		30	200.00		To be seen		
	09/14/2012	Fr	05:52:50 AM		OFA12G102H		30	200.00			k)	
2	WFOR	MORNIN	G NEWS		09/17/2012-09/1	7/2012	М		30	2	200.00	
										100		
	Week Of			MTWTFS	S	Spots Per Week		Rate		The same of		
	09/17/2012-09/	23/2012		М		2	10	200.00				
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>	10	<u>Dur</u>	Rate	Debit	Credit	Remarks	
	09/17/2012	Мо	05:11:13 AM		OFA12G102H		30	200.00				
	09/17/2012	Мо	05:29:45 AM		OFA12G102H		30	200.00				
3	CBS4	EARLY S	HOW (LOCAL)		09/13/2012-09/1	6/2012	TEE	F	30	2	405.00	
			9				10000					
	Week Of			MTWTFS	<u>s s</u>	Spots Per Week	=	Rate				
	09/10/2012-09/	16/2012		TF		2		405.00				
	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks	
	09/13/2012	Th	06:14:12 AM		OFA12G102H		30	405.00				
	09/14/2012	Fr	06:23:30 AM		OFA12G102H		30	405.00				
4	CBS4	EARLY S	HOW (LOCAL)		09/17/2012-09/1	7/2012	M		30	1	405.00	

For:

With:

P.O. BOX 905891

PO BOX 8102

In Account GMMB, INC.(6441)

Chicago, IL 60680-8102

3050 K St NW Ste 100

ATTN:Accounts Payable

Washington, DC 20007-5108

CHARLOTTE, NC 28290-5891

OBAMA FOR AMERICA(178906)

CBS TELEVISION STATIONS



**WFOR-TV** 

INVOICE

Page 2 of 13

Account Exec:

SUSAN INKER-PURETZ

Office: Contract Num: WFOR-TV 1161-54878

Contract Dates:

ates:

09/13/2012-09/17/2012

**Customer Order:** 

Linked Order: CPE:

95 / 101 / 1768

**Product Desc:** 95/101/1768

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1161-411062 Invoice Date: 09/23/2012

Billing Cycle: Weekly
Billing Period: 08/27/2012-09/23/2012

PAY BY 10/23/2012 Net 30 days

	Flight									Total	
е	Descrip	otion			Buy Line Dates		MTW	TFSS	Dur	Spots	Rate
	Week Of			MTWTFS	<u> </u>	Spots Per Week	_	Rate			
	09/17/2012-09/2	23/2012		М		1		405.00			
	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
	09/17/2012	Мо	06:43:16 AM		OFA12G102H		30	405.00			
5	THE EA	ARLY SH	OW		09/13/2012-09/16	6/2012	T	F	30	2	315.00
	W 100				_	0 . 5		5 .		No. of Concession, Name of Street, or other Persons, Name of Street, or ot	
	Week Of	0/0040		<u>MTWTFS</u> TF	<u> </u>	Spots Per Week	_	Rate 315.00		W	N.
	09/10/2012-09/1	6/2012		F		2		315.00			
	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
	09/13/2012	Th	08:14:41 AM		OFA12G102H		30	315.00			
	09/14/2012	Fr	08:09:15 AM		OFA12G102H		30	315.00			
6	THE EA	ARLY SH	OW		09/17/2012-09/17	7/2012	М		30	1	315.00
	Week Of			MTWTFS	<u>S</u>	Spots Per Week	\ <u>\</u>	Rate			
	09/17/2012-09/2	23/2012		М		1		315.00			
							W				
	Air Date	Day	Air Time	M/G For	<u>Material</u>	100	<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
		-	<u>Air Time</u> 08:20:06 AM	M/G For	Material OFA12G102H		<u>Dur</u> 30	Rate 315.00	Debit	Credit	<u>Remarks</u>
	<u>Air Date</u> 09/17/2012	Мо				5/2012		315.00		Credit 1	<u>Remarks</u> 270.00
	<u>Air Date</u> 09/17/2012	Мо	08:20:06 AM		OFA12G102H	5/2012	30	315.00			
7	<u>Air Date</u> 09/17/2012	Мо	08:20:06 AM	V MTWTFS	OFA12G102H 09/13/2012-09/10	S/2012 Spots Per Week	30	315.00			
7	Air Date 09/17/2012 CBS SA	Mo ATURDA	08:20:06 AM		OFA12G102H 09/13/2012-09/10	1	30	315.00 S .			
7	Air Date 09/17/2012 CBS SA	Mo ATURDA 6/2012	08:20:06 AM	V MTWTFS	OFA12G102H 09/13/2012-09/10	Spots Per Week	30	315.00 S . Rate			

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Chicago, IL 60680-8102

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**WFOR-TV** 

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Account Exec:

SUSAN INKER-PURETZ

Office:

WFOR-TV 1161-54878

Contract Num:

09/13/2012-09/17/2012

**Contract Dates: Customer Order:** 

Linked Order:

CPE:

95 / 101 / 1768

In Account GMMB, INC.(6441) With: 3050 K St NW Ste 100

Washington, DC 20007-5108 ATTN:Accounts Payable

**Product Desc:** 95/101/1768

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1161-411062

Invoice Date: 09/23/2012 Billing Cycle: Weekly

08/27/2012-09/23/2012 **Billing Period:** 



uy	Flight									Total		
ine	Descript	ion			Buy Line Dates		MTV	WTFSS	Dur	Spots	Rate	
8	08:00:00-	-09:00:0	00		09/13/2012-09/16	6/2012		S	30	1	270.00	
Wee	k Of			MTWTFS	<u>S</u>	Spots Per Week	_	Rate_				
09/1	0/2012-09/16	/2012		S		. 1		270.00				
Air D	)ata	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks	
	6/2012	-	08:22:50 AM	<u>IVI/O 1 01</u>	OFA12G102H		30	270.00	Debit	Credit	<u>itemarks</u>	
9	DAY RO	TATION	N 9-12 NOON		09/13/2012-09/16	5/2012	T	F	30	4	225.00	
Wee	ık Of			MTWTFS	c	Spots Per Week		Rate_			V.	
	<u>:k Oi</u> 0/2012-09/16	/2012		TF	<u>o</u>	<u>Spois Fei Week</u>	=	225.00				
						7						
Air D		-	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	<u>Rate</u>	Debit	Credit	Remarks	
	3/2012	Th	09:20:46 AM		OFA12G102H		30	225.00				
	3/2012	Th	09:55:10 AM		OFA12G102H		30	225.00				
09/1	4/2012	Fr	09:16:00 AM		OFA12G102H		30	225.00				
09/1	4/2012	Fr	09:35:52 AM		OFA12G102H		30	225.00				
10	DAY RO	TATION	N 9-12 NOON		09/17/2012-09/17	7/2012	M	M	30	1	225.00	
					10 10							
Wee	k Of			MTWTFS	<u>s</u>	Spots Per Week	10000	Rate				
09/1	7/2012-09/23	/2012		М		1		225.00				
Air D	<u>Date</u>	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	Remarks	
09/1	7/2012	Мо	10:26:40 AM		OFA12G102H		30	225.00				
11	PRICE IS	RIGH	 Т		09/13/2012-09/16	6/2012	T	F	30	2	675.00	
Wee	k Of			MTWTFS	<u>s</u>	Spots Per Week	-	Rate				
09/1	0/2012-09/16	/2012		TF		2		675.00				
<u>Air D</u>	<u>Date</u>	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks	
09/1	3/2012	Th	11:58:41 AM		OFA12G102H		30	675.00				
09/1	4/2012	Fr	11:29:16 AM		OFA12G102H		30	675.00				

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Chicago, IL 60680-8102

In Account GMMB, INC.(6441) With: 3050 K St NW Ste 100

Washington, DC 20007-5108

CBS TELEVISION © GW

Account Exec:

**Customer Order:** Linked Order: CPE:

Product Desc:



SUSAN INKER-PURETZ

95 / 101 / 1768

95/101/1768

Invoice Num: 1161-411062 INVOICE

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/2012 days

Office:	WFOR-TV	Invoice Date:	09/23/2012		
Contract Num:	1161-54878	Billing Cycle:	Weekly	DAV DV	10/23/2
Contract Dates:	09/13/2012-09/17/2012	Billing Period:	08/27/2012-09/23/2012	PAY BY	Net 30 d

Buy	Flight										Total		
ine	Descrip	otion			Buy Line Dates		MTV	NTFSS		Dur	Spots	Rate	
12	NOON I	NEWS			09/13/2012-09/16	6/2012	T	F		30	2	540.00	
	Week Of			MTWTFS	<u>S</u>	Spots Per Week	_	Rate					
	09/10/2012-09/1	6/2012		TF		2		540.00					
	Air Date	Day	Air Time	M/G For	<u>Material</u>		_Dur	Rate	Debit		Credit	Remarks	
	09/13/2012	Th	12:13:10 PM		OFA12G102H		30	540.00					
	09/14/2012	Fr	11:58:41 AM		OFA12G102H		30	540.00					
13	CBS SC	DAPS			09/13/2012-09/16	6/2012	T	F		30	3	630.00	
				,					100	1	L		·
	Week Of			MTWTFS	<u>S</u>	Spots Per Week	-	Rate	100				
	09/10/2012-09/1	6/2012		TF		3		630.00					
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	W -	Credit	<u>Remarks</u>	
	09/13/2012	Th	01:29:12 PM		OFA12G102H		30	630.00	1	Par.			
	09/14/2012	Fr	12:28:11 PM		OFA12G102H	10	30	630.00					
	09/14/2012	Fr	01:29:27 PM		OFA12G102H		30	630.00					
14	CBS SC	DAPS			09/17/2012-09/17	7/2012	М			30	2	630.00	
								_					
	Week Of	0.0010		MTWTFS	<u>S</u>	Spots Per Week	200	Rate					
	09/17/2012-09/2	23/2012		М		2		630.00					
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	_	Credit	<u>Remarks</u>	
	09/17/2012		12:57:10 PM		OFA12G102H		30	630.00					
	09/17/2012	Мо	01:59:02 PM		OFA12G102H		30	630.00					
15	CBS SL	JNDAY N	ORNING		09/13/2012-09/16	6/2012		S		30	1	1,350.00	
	Week Of			MTWTFS	S	Spots Per Week		Rate_					
	09/10/2012-09/1	6/2012		S	<u>~</u>	<u> </u>	=	1,350.00					
		0,2012				ı		,					
	Air Date	<u>Day</u>	<u>Air Time</u>	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	_	Credit	<u>Remarks</u>	
	09/16/2012	Su	09:06:39 AM		OFA12G102H		30	1,350.00					

For:

With:

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In Account GMMB, INC.(6441)

Chicago, IL 60680-8102

3050 K St NW Ste 100

ATTN:Accounts Payable

Washington, DC 20007-5108

CHARLOTTE, NC 28290-5891

OBAMA FOR AMERICA(178906)

CBS TELEVISION STATIONS



**WFOR-TV** 

INVOICE

Page 5 of 13

Account Exec:

SUSAN INKER-PURETZ

Office: Contract Num: WFOR-TV 1161-54878

09/13/2012-09/17/2012 **Contract Dates:** 

**Customer Order:** 

Linked Order:

CPE: 95

/ 101 / 1768

**Product Desc:** 95/101/1768

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1161-411062

Invoice Date: 09/23/2012 Billing Cycle: Weekly

08/27/2012-09/23/2012 **Billing Period:** 

10/23/2012 Net 30 days

-	light								Total		
	Description			Buy Line Dates			WTFSS	Dur	Spots	Rate	
16 F	ACE THE NAT	ION		09/13/2012-09/16	6/2012		S	30	1	1,260.00	
Week Of			MTWTFS	<u>S</u>	Spots Per Week	_	Rate				
09/10/201	12-09/16/2012		S		1		1,260.00				
Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
09/16/201	I2 Su	10:58:02 AM		OFA12G102H		30	1,260.00				
17 J	UDGE JUDY			09/13/2012-09/16	6/2012	T	F	30	4	315.00	-
										1	
Week Of			MTWTFS	<u>S</u>	Spots Per Week	=	Rate				
09/10/201	12-09/16/2012		TF		4		315.00				
Air Date	<u>Day</u>	Air Time	M/G For	Material		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
09/13/201	12 Th	03:18:21 PM		OFA12G102H		30	315.00				
09/13/201	12 Th	03:43:08 PM		OFA12G102H		30	315.00	The same of			
09/14/201	l2 Fr	03:09:43 PM		OFA12G102H	10	30	315.00				
09/14/201	I2 Fr	03:48:18 PM		OFA12G102H		30	315.00				
18 J	UDGE JUDY			09/17/2012-09/17	7/2012	M	.VI.	30	1	315.00	
Week Of			MTWTFS	<u>S</u>	Spots Per Week	Sec.	Rate				
09/17/201	12-09/23/2012		M	A - N - 1	1		315.00				
Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>	,	_Dur	Rate	Debit	Credit	Remarks	
09/17/201	I2 Mo	03:11:18 PM		OFA12G102H		30	315.00				
19 [	OR PHIL			09/13/2012-09/16	6/2012	T	F	30	4	540.00	
Week Of			MTWTFS	<u>S</u>	Spots Per Week		Rate				
09/10/201	12-09/16/2012		TF		4	_	540.00				
Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		_Dur	Rate	Debit	Credit	Remarks	
09/13/201	12 Th	04:13:21 PM		OFA12G102H		30	540.00				
09/13/201	12 Th	04:51:13 PM		OFA12G102H		30	540.00				

P.O. BOX 905891

CHARLOTTE, NC 28290-5891

For: OBAMA FOR AMERICA(178906)

PO BOX 8102

Chicago, IL 60680-8102

With: 3050 K St NW Ste 100

ATTN:Accounts Payable

CBS TELEVISION STATIONS

Account Exec:

Contract Num:

**Contract Dates:** 

**Customer Order:** Linked Order: CPE:

Office:



SUSAN INKER-PURETZ

09/13/2012-09/17/2012

/ 101 / 1768

WFOR-TV

95

1161-54878

**WFOR-TV** 

Invoice Num:

1161-411062

Invoice Date: 09/23/2012 Billing Cycle: Weekly

08/27/2012-09/23/2012 **Billing Period:** 

INVOICE

Page 6 of 13

10/23/2012 Net 30 days

In Account GMMB, INC.(6441)

Washington, DC 20007-5108

**Product Desc:** 95/101/1768

Broadcast airtimes represented are reported to the nearest second.

Buy	Flight										Total		
Line	Descr	iption			Buy Line Dates		мт	WTFSS		Dur	Spots	Rate	
	Air Date	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	_	Credit	<u>Remarks</u>	
	09/14/2012	Fr	04:12:13 PM		OFA12G102H		30	540.00					
	09/14/2012	Fr	04:49:40 PM		OFA12G102H		30	540.00					
20	DR PH	HL			09/17/2012-09/1	7/2012	М.			30	1	540.00	
	Week Of			MTWTFS	<u>3</u>	Spots Per Week		Rate					
	09/17/2012-09/	/23/2012		М		1		540.00					
	Air Date	Day	Air Time	M/G For	Material		Dur	Rate	Debit	_ X	Credit	Remarks	
	09/17/2012	Мо	04:26:21 PM		OFA12G102H		30	540.00				l.	
21	17:00:	00-17:30:0	00		09/13/2012-09/1	6/2012		TF		30	2	1,080.00	
										100			
	Week Of			MTWTFSS	<u> </u>	Spots Per Week	155	Rate					
	09/10/2012-09/	/16/2012		TF		2		1,080.00	- 1				
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	_	Credit	<u>Remarks</u>	
	09/13/2012	Th	05:28:53 PM		OFA12G102H		30	1,080.00					
	09/14/2012	Fr	05:12:41 PM		OFA12G102H	1 1	30	1,080.00					
22	17:00:	00-17:30:0	00		09/17/2012-09/1	7/2012	М.	0		30	1	1,080.00	
	Week Of			MTWTFS	<u> </u>	Spots Per Week		Rate					
	09/17/2012-09/	/23/2012		M		1		1,080.00					
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit		Credit	<u>Remarks</u>	
	09/17/2012	Мо	05:14:05 PM		OFA12G102H		30	1,080.00					
23	17:30:	00-18:00:0	00		09/13/2012-09/1	6/2012		TF		30	2	1,080.00	

For:

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CHARLOTTE, NC 28290-5891

OBAMA FOR AMERICA(178906)

CBS TELEVISION STATIONS



**WFOR-TV** 

Invoice Num:

Invoice Date:

Billing Cycle:

**Billing Period:** 

INVOICE

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Account Exec:

SUSAN INKER-PURETZ

Office: Contract Num:

WFOR-TV 1161-54878

ract Num: 1161-54878 ract Dates: 09/13/2012-09/17/2012

Contract Dates: Customer Order:

Linked Order:

95 / 101 / 1768

Broadcast airtimes represented are reported to the nearest second.

In Account GMMB, INC.(6441)
With: 3050 K St NW Ste 100

Washington, DC 20007-5108 ATTN:Accounts Payable **CPE**: 95

**Product Desc:** 95/101/1768

ALOK-1A

1161-411062

09/23/2012 Weekly

08/27/2012-09/23/2012



٠.	Flight										Total	
ne	Descri	ption			<b>Buy Line Dates</b>		МT	WTFSS		Dur	Spots	Rate
	Week Of			MTWTFS	<u> </u>	Spots Per Week		Rate				
	09/10/2012-09/1	16/2012		TF		2		1,080.00				
	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	_	Credit	<u>Remarks</u>
	09/13/2012	Th	05:52:35 PM		OFA12G102H		30	1,080.00				
	09/14/2012	Fr	05:39:14 PM		OFA12G102H		30	1,080.00				
24	17:30:0	0-18:00:0	00		09/17/2012-09/1	7/2012	М			30	1	1,080.00
						0 . 5		5.		-4		
	Week Of	00/0040		MTWTFSS	<u> </u>	Spots Per Week		Rate	-			l.
	09/17/2012-09/2	23/2012		М		1		1,080.00				
	Air Date	Day	Air Time	M/G For	Material		Dur	Rate	Debit	- 10	Credit	Remarks
	09/17/2012	Мо	05:43:29 PM		OFA12G102H		30	1,080.00				
25	18:00:0	0-18:30:0	00		09/13/2012-09/1	6/2012		F		30	2	1,350.00
	W 1 01			MINTER		0 12 11						
	Week Of	10/0040		MTWTFSS	<u> </u>	Spots Per Week		Rate				
	09/10/2012-09/1	16/2012		TF		2		1,350.00				
	Air Date	<u>Day</u>	Air Time	M/G For	Material		_ <u>Dur</u>	Rate	Debit	_	Credit	Remarks
	09/13/2012	Th	06:21:39 PM		OFA12G102H		30	1,350.00				
	09/14/2012	Fr	06:11:01 PM		OFA12G102H	0 /2	30	1,350.00				
	18:30:0	0-19:00:0	00		09/13/2012-09/1	6/2012	7	F		30	2	1,350.00
26				MIWIFO		Conta Ban Wall		Data				
26				MTWTFSS	<u> </u>	Spots Per Week		Rate				
26	Week Of	0/0046		TF		2		1,350.00				
26	Week Of 09/10/2012-09/1	16/2012					_	Rate	Debit		Credit	Remarks
26	09/10/2012-09/1 <u>Air Date</u>	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>		-			<del></del>
26	09/10/2012-09/1	<u>Day</u>	<u>Air Time</u> 06:58:57 PM	M/G For	Material OFA12G102H		<u>Dur</u> 30	1,350.00				

For:

With:

P.O. BOX 905891

PO BOX 8102

In Account GMMB, INC.(6441)

Chicago, IL 60680-8102

3050 K St NW Ste 100

ATTN:Accounts Payable

Washington, DC 20007-5108

CHARLOTTE, NC 28290-5891

OBAMA FOR AMERICA(178906)

CBS TELEVISION STATIONS



**WFOR-TV** 

**Billing Period:** 

INVOICE

Account Exec:

SUSAN INKER-PURETZ

Office: Contract Num:

WFOR-TV 1161-54878

09/13/2012-09/17/2012

**Contract Dates:** 

**Customer Order:** Linked Order:

CPE:

95 / 101 / 1768

**Product Desc:** 

95/101/1768

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1161-411062 Page 8 of 13 Invoice Date: 09/23/2012 Billing Cycle: Weekly

08/27/2012-09/23/2012

10/23/2012 Net 30 days

Buy	Flight										Total		
Line	Descri	ption			Buy Line Dates		МТ	WTFSS		Our	Spots	Rate	
27	18:30:0	0-19:00:0	00		09/17/2012-09/17	7/2012	Μ.			30	11	1,350.00	
	Week Of			MTWTFS	8 <u>8</u>	Spots Per Week		Rate					
	09/17/2012-09/2	23/2012		М		1		1,350.00					
	Air Date	Day	Air Time	M/G For	<u>Material</u>		_Dur	Rate	Debit	_	Credit	Remarks	
	09/17/2012	Мо	06:59:37 PM		OFA12G102H		30	1,350.00					
28	ENTER	TAINME	NT TONIGHT		09/13/2012-09/16	6/2012		TF		30	4	1,080.00	
							,		5				
	Week Of			MTWTFS	<u>8 S</u>	Spots Per Week		Rate				l.	
	09/10/2012-09/	16/2012		TF		4		1,080.00	A .				
	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	<u>Rate</u>	Debit	M -	Credit	<u>Remarks</u>	
	09/13/2012	Th	07:11:14 PM		OFA12G102H		30	1,080.00					
	09/13/2012	Th	07:28:17 PM		OFA12G102H		30	1,080.00		- Part			
	09/14/2012	Fr	07:17:54 PM		OFA12G102H	10	30	1,080.00					
	09/14/2012	Fr	07:27:47 PM		OFA12G102H		30	1,080.00					
29	ENTER	TAINME	NT TONIGHT		09/17/2012-09/17	7/2012	М.			30	1	1,080.00	
					10 10			( ) ( ) ( ) ( ) ( ) ( ) ( ) ( ) ( ) ( )					
	Week Of			MTWTFS	<u>s s</u>	Spots Per Week	10000	Rate					
	09/17/2012-09/2	23/2012		М		1		1,080.00					
	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	_	Credit	<u>Remarks</u>	
	09/17/2012	Мо	07:17:22 PM		OFA12G102H		30	1,080.00					
30	THE IN	SIDER			09/13/2012-09/16	6/2012		TF		30	3	1,080.00	
	Week Of			MTWTFS	SS	Spots Per Week		Rate					
	09/10/2012-09/	16/2012		TF	<u></u>	3		1,080.00					
	03/10/2012-03/	10/2012				3		1,000.00					
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	=	Credit	<u>Remarks</u>	
	09/13/2012	Th	07:47:21 PM		OFA12G102H		30	1,080.00					
	09/13/2012	Th	07:54:09 PM		OFA12G102H		30	1,080.00					

P.O. BOX 905891

CHARLOTTE, NC 28290-5891

For: OBAMA FOR AMERICA(178906)

PO BOX 8102

In Account GMMB, INC.(6441)

With:

Chicago, IL 60680-8102

3050 K St NW Ste 100

ATTN:Accounts Payable

Washington, DC 20007-5108

**Customer Order:** Linked Order:

CPE:

Account Exec:

Contract Num:

**Contract Dates:** 

Office:

95 / 101 / 1768

**Product Desc:** 95/101/1768

CBS TELEVISION STATIONS

Broadcast airtimes represented are reported to the nearest second.

SUSAN INKER-PURETZ

09/13/2012-09/17/2012

WFOR-TV

1161-54878

**WFOR-TV** 

Invoice Num:

Invoice Date:

**INVOICE** 

1161-411062

09/23/2012

Billing Cycle: Weekly

08/27/2012-09/23/2012 **Billing Period:** 



Page 9 of 13

uy	Flight									Total	
ine	Description			Buy Line Dates		МТ	WTFSS	l	Dur	Spots	Rate
	Air Date D	ay Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	_	Credit	<u>Remarks</u>
	09/14/2012 F	07:55:09 PM	1	OFA12G102H		30	1,080.00				
31	THE INSIDE	₹		09/17/2012-09/1	7/2012	М.			30	2	1,080.00
	Week Of		MTWTFS	S	Spots Per Week		Rate				
	09/17/2012-09/23/20	2	M		2		1,080.00				
	Air Date D	ay Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	_	Credit	<u>Remarks</u>
	09/17/2012 N	o 07:46:04 PM	1	OFA12G102H		30	1,080.00				
	09/17/2012 N	o 07:54:16 PM	1	OFA12G102H		30	1,080.00				l.
32	TWO BROK	GIRLS/MIKE &	MOLLY	09/17/2012-09/1	7/2012	М.			30	2	6,750.00
									M.		
	Week Of		MTWTFS	<u>S</u>	Spots Per Week	155	Rate				
	09/17/2012-09/23/20	2	М		1		6,750.00	- 1			
	Air Date D	ay Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	=	Credit	<u>Remarks</u>
	09/17/2012 N	0				30				6,750.00	Preempted
	09/17/2012 N	o 09:24:37 PN	1 09/17/2012	OFA12G102H		30	6,750.00	6,750.00			Makegood in TWO BROKE GIRLS
33	BIG BROTH	R		09/13/2012-09/1	6/2012		Т		30	1	4,050.00
	W 1 01		MEMTEO		0 1 D 1 W 1		Б.,				
	Week Of	_	MTWTFS	8	Spots Per Week		Rate				
	09/10/2012-09/16/20	2	T		1		4,050.00				
	Air Date D	ay Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	_	Credit	Remarks
		n 09:32:08 PM	1	OFA12G102H		30	4,050.00				
	09/13/2012 T	. 00.02.00					. F		30	1	3,060.00

For:

P.O. BOX 905891

PO BOX 8102

Chicago, IL 60680-8102

CHARLOTTE, NC 28290-5891

OBAMA FOR AMERICA(178906)

CBS TELEVISION © GW



**WFOR-TV** 

INVOICE

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Account Exec:

SUSAN INKER-PURETZ

09/13/2012-09/17/2012

Office: Contract Num: WFOR-TV 1161-54878

**Contract Dates:** 

**Customer Order:** Linked Order:

CPE:

95 / 101 / 1768

In Account GMMB, INC.(6441) With: 3050 K St NW Ste 100

Washington, DC 20007-5108 ATTN:Accounts Payable

**Product Desc:** 95/101/1768

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1161-411062 Invoice Date: 09/23/2012

Billing Cycle: Weekly **Billing Period:** 08/27/2012-09/23/2012

<b>PAY BY</b>	10/23/2012
PAIDI	Net 30 days

цy	Flight										Total	
ne	Descri	ption			Buy Line Dates		MT	WTFSS		Dur	Spots	Rate
_	Week Of			MTWTFS	<u>S</u>	Spots Per Week		Rate				
(	09/10/2012-09/	16/2012		F		1		3,060.00				
1	Air Date	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	-	Credit	<u>Remarks</u>
(	09/14/2012	Fr	10:48:32 PM		OFA12G102H		30	3,060.00				
35	THE M	ENTALIS	Г		09/13/2012-09/16	/2012		S		30	2	3,150.00
,	Week Of			MTWTFS	c	Spots Per Week		<u>Rate</u>				
	<u>vveek OI</u> 09/10/2012-09/ <sup>.</sup>	16/2012		S	<u>o</u>	Spois Fer Week		3,150.00		-4	W	
,	09/10/2012-09/	10/2012						3,130.00	1000			1
1	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	<u>Rate</u>	Debit	Mar -	Credit	<u>Remarks</u>
(	09/16/2012	Su					30				3,150.00	Preempted
(	09/16/2012	Su	11:11:00 PM	09/16/2012	OFA12G102H		30	3,150.00	3,150.00			Makegood in 22:36:32-23:38:00
36	LATE N	NEWS			09/13/2012-09/16	/2012		TFSS		30	4	1,350.00
						10						
1	Week Of			MTWTFS	<u>S</u>	Spots Per Week		Rate				
(	09/10/2012-09/	16/2012		TFSS	10	3		1,350.00				
	Air Date	Day	Air Time	M/G For	Material		Dur	Rate	Debit	=	Credit	<u>Remarks</u>
(	09/13/2012	Th	11:12:20 PM		OFA12G102H		30	1,350.00				
(	09/14/2012	Fr	11:32:01 PM		OFA12G102H		30	1,350.00				
(	09/16/2012	Su				, -	30				1,350.00	Preempted
(	09/16/2012	Su	12:07:39 AM	09/16/2012	OFA12G102H		30	1,350.00	1,350.00			Makegood in 23:38:00-00:12:05
37	LATE S	SHOW WI	TH DAVID LET	TERMAN	09/13/2012-09/16	/2012	1	ΓF		30	3	540.00
,	Week Of			MTWTFS	9	Spots Per Week		Rate				
	09/10/2012-09/	16/2012		TF	<u>v</u>	3		540.00				
,	Air Date	Dav	Air Time	M/G For	<u>Material</u>		_Dur	Rate	Debit		Credit	Remarks
	09/13/2012	Th	12:31:23 AM		OFA12G102H		30	540.00		_		<del>_</del>
			11:59:22 PM		OFA12G102H		30	540.00				

For:

P.O. BOX 905891

PO BOX 8102

Chicago, IL 60680-8102

CHARLOTTE, NC 28290-5891

OBAMA FOR AMERICA(178906)

CBS TELEVISION © GW

**WFOR-TV** 

1161-411062

Invoice Num:

INVOICE

Page 11 of 13

Account Exec:

SUSAN INKER-PURETZ WFOR-TV

Office: Contract Num:

1161-54878

**Contract Dates:** 09/13/2012-09/17/2012

**Customer Order:** 

Linked Order:

CPE: / 101 / 1768 95

In Account GMMB, INC.(6441) With: 3050 K St NW Ste 100

Washington, DC 20007-5108 ATTN:Accounts Payable

**Product Desc:** 95/101/1768

Broadcast airtimes represented are reported to the nearest second.

Invoice Date: 09/23/2012 10/23/2012 Billing Cycle: Weekly 08/27/2012-09/23/2012 Net 30 days **Billing Period:** 

цу	Flight									Total	
ine	Descripti	on			Buy Line Dates		M T	WTFSS	Dur	Spots	Rate
Air D	<u>Date</u>	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	<u>Rate</u>	Debit	Credit	<u>Remarks</u>
09/1	4/2012	Fr	12:31:33 AM		OFA12G102H		30	540.00			
38	LATE SHO	OW WI	TH DAVID LETT	ΓERMAN	09/17/2012-09/17	7/2012	М.		30	2	540.00
Week Of		MTWTFS	<u>3</u>	Spots Per Week		Rate					
09/1	7/2012-09/23/	2012		М		2		540.00			
Air D	<u>Date</u>	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
09/1	7/2012	Мо	11:57:02 PM		OFA12G102H		30	540.00			
09/1	7/2012	Мо	12:30:25 AM		OFA12G102H		30	540.00			1
39	ET WEEK	KEND			09/13/2012-09/16	6/2012		S.	30	2	270.00
10/	.1. 04			MINTER	,	Conta Dan Mania		Paris			
Wee		0040		MTWTFS	<u> </u>	Spots Per Week	15	Rate 870.00			
09/1	0/2012-09/16/	2012		S.		1		270.00			
Air D	<u>Date</u>	Day	Air Time	M/G For	Material		Dur	<u>Rate</u>	Debit	Credit	<u>Remarks</u>
09/1	5/2012	Sa			0.00		30			270.00	Preempted
09/1	5/2012	Sa	12:40:48 AM	09/15/2012	OFA12G102H		30	270.00	270.00		Makegood in 00:05:00-01:05:00
40	NCAA CC	LLEGE	FOOTBALL		09/13/2012-09/16	6/2012	Market Street	S.	30	2	2,400.00
Wee	ak Of			MTWTFS		Spots Per Week		Rate			
	<u>0/2012-09/16/</u>	2012		S.		1		2,400.00			
Air D	Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
	5/2012	Sa		Marie			30			2,400.00	Preempted
	5/2012	Sa	03:36:59 PM	09/15/2012	OFA12G102H		30	2,400.00	2,400.00	_,	Makegood in 12:00:00-15:37:34
41	1 NCAA COLLEGE FOOTBALL 09/13/2012-09/16/2012		S.		30	2	2,400.00				
3p-7	'p										

P.O. BOX 905891

CHARLOTTE, NC 28290-5891

For: OBAMA FOR AMERICA(178906)

PO BOX 8102

Chicago, IL 60680-8102

In Account GMMB, INC.(6441)

With: 3050 K St NW Ste 100

Washington, DC 20007-5108 ATTN:Accounts Payable

CBS TELEVISION STATIONS



09/13/2012-09/17/2012

WFOR-TV

Invoice Num: 1161-411062 Invoice Date: 09/23/2012

Billing Cycle: Weekly 08/27/2012-09/23/2012 **Billing Period:** 

INVOICE

Page 12 of 13

10/23/2012 Net 30 days

**Account Exec:** SUSAN INKER-PURETZ Office: WFOR-TV **Contract Num:** 1161-54878

**Contract Dates:** 

**Customer Order:** 

Linked Order:

CPE: 95 / 101 / 1768

**Product Desc:** 95/101/1768

Broadcast airtimes represented are reported to the nearest second.

Buy	, Flig	ht								Total	
Line	_	cription			Buy Line Dates		мту	WTFSS	Dur	Spots	Rate
		оприон			-				24.	Ороло	- Tuite
1	Week Of			MTWTFS	<u>S</u>	Spots Per Week	-	Rate			
	09/10/2012-09/16/2012			S.		1		2,400.00			
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
	09/15/2012	Sa					30			2,400.00	Preempted
	09/15/2012	Sa	07:04:53 PM	09/15/2012	OFA12G102H		30	2,400.00	2,400.00		Makegood in 15:37:34-19:06:23
42	2 SIX	TY MINUTE:	S SUNDAY		09/16/2012-09/16	6/2012		S	30	2	6,750.00
	Week Of			MTWTFS:	<u>S</u>	Spots Per Week	-	Rate	1000		
	09/10/2012-09/16/2012			S		1		6,750.00			
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	<u>Rate</u>	Debit	Credit	Remarks
	09/16/2012	Su					30			6,750.00	Preempted
	09/16/2012	Su	08:16:36 PM	09/16/2012	OFA12G102H		30	6,750.00	6,750.00		Makegood in 19:37:01-20:37:32
43	BIG	BROTHER			09/16/2012-09/16	5/2012		S	30	2	3,600.00
	Week Of			MTWTFS:	<u>S</u>	Spots Per Week	W	Rate			
	09/10/2012-	09/16/2012		S		1		3,600.00			
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
	09/16/2012	Su				D /2	30			3,600.00	Preempted
	09/16/2012	Su	09:11:34 PM	09/16/2012	OFA12G102H	7	30	3,600.00	3,600.00		Makegood in 20:37:32-21:36:32
		Total Spots	<u> </u>	Gross Am	<u>nt</u>	Commis	ssion Amt	Net Amt	Debit	Credit	Reconciliation
Air Time	e Totals	78	3	80,700.0	0	1	12,105.00	68,595.00	26,670.00	26,670.00	0.00

## **Billing Notes**

CBS Television Stations Standard Terms and Conditions for advertising shall apply.

NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from

CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.

Warranty - We warrant the above broadcasts were made according to the official station log.

P.O. BOX 905891

CHARLOTTE, NC 28290-5891

For: OBAMA FOR AMERICA(178906)

PO BOX 8102

Chicago, IL 60680-8102

In Account GMMB, INC.(6441)
With: 3050 K St NW Ste 100

Washington, DC 20007-5108 ATTN:Accounts Payable CBS TELEVISION STATIONS



**WFOR-TV** 

INVOICE

Page 13 of 13

Account Exec: SUSAN INKER-PURETZ

Office: WFOR-TV
Contract Num: 1161-54878

**Contract Dates:** 09/13/2012-09/17/2012

Customer Order: Linked Order:

**CPE**: 95 / 101 / 1768

**Product Desc:** 95/101/1768

Broadcast airtimes represented are reported to the nearest second.

**Invoice Num:** 1161-411062 **Invoice Date:** 09/23/2012

Billing Cycle: Weekly
Billing Period: 08/27/2012-09/23/2012

PAY BY 10/23/2012 Net 30 days

Billing Notes	

Wire Transfer Instructions:

For Billing Inquiries Please Contact: CONTROLLERS OFFICE: WFOR-TV

(305) 591-4444

Gross Billing	80,700.00
Trade Value	0.00
Agency Commission	12,105.00
Local Tax	0.00
State Tax	0.00
Pre Paid Amount	0.00
Pay This Amount	68,595.00